AMENDME	NT OF SOLICITATION/M	ODIFICATION OF	CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
0091		See Bl	ock 16C	See	Schedule		
6. ISSUED BY	′	CODE CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CINCINN DIVISIO 26 WEST	MARTIN LUTHER K	OPERATIONS					
DECEMBER OF ECONOMISSION	ATI OH 45268	(No atmost county State of	and 7IR Code)	lαΛ	AMENDMENT OF SOLICITATION NO		
COMPUTER ATTN NA 15000 CO	ADDRESS OF CONTRACTOR OF ADDRESS OF CONTRACTOR OF A SCIENCES CORPOR DIFFERENCE CENTER LY VA 20151	ATION		9B. × 10A EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO. - C - 1 0 - 0 6 0 DATED (SEE ITEM 13)	0.	
CODE (b)	0(4)	FACILITY C	ODE	1	1/30/2010		
		11 THIS	TEM ONLY APPLIES TO A				
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECE s amendment you desire to chang tation and this amendment, and is TING AND APPROPRIATION DA edule	EIPT OF OFFERS PRIC ge an offer already subr s received prior to the o TA (If required)	DR TO THE HOUR AND DA nitted, such change may be pening hour and date speci Net	ATE SPE made b fied. Inc		DUR OFFER. r letter makes	If by reference
					DIFIES THE CONTRACT/ORDER NO. AS DE		CONTRACTOR INTERPRETATION
CHECK ONE					ES SET FORTH IN ITEM 14 ARE MADE IN TI		
	B. THE ABOVE NUMBERED C appropriation date, etc.) SE C. THIS SUPPLEMENTAL AGI				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying offic	e,
-	D. OTHER (Specify type of mo	dification and authority)	1				
X	Clause B.4 - LI	MITATION OF	FUNDS NOTICE				
E. IMPORTAN	T: Contractor X	is not, 🗌 is require	d to sign this document and	return	O copies to the issuing	g office.	
DUNS Nur Technica	mber: (b)(4)	and Regulato			olicitation/contract subject matter where feasib		ion
Reason : (1) Opt:		the amount			cation is to add increme?) Option Period III, in		=
Option DCN CCE014 Continue		AMOUNT \$5,500					
	vided herein, all terms and condit ND TITLE OF SIGNER (Type or)		eferenced in Item 9A or 10A	16A. I	etofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC hy Basu		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		INITED STATES OF AMERICA		16C. DATE SIGNED
:	(Signature of person authorized to sig	n)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0091
 2
 6

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Option Pd III				
	DCN AMOUNT				
	L51001 \$500,000				
	WSE020 \$261,000				
	WSE021 \$359,000				
	WSE022 \$100,000				
	1200/000				
	Obligated Amount for this Modification:				
	\$1,225,500.00				
	New Total Obligated Amount for this Award:				
	\$28,659,021.00				
	Incremental Funded Amount changed: from				
	\$27,433,521.00 to \$28,659,021.00				
	CHANGES FOR LINE ITEM NUMBER: 21				
	Obligated Amount for this modification: \$5,500.00				
	Incremental Funded Amount changed from				
	\$11,260,908.30 to \$11,266,408.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-28C-202BD4X21-25051328CCE014-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 28C				
	Program (PRC) 202BD4X21				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1328CCE014-001				
	Amount: \$5,500.00				
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$1,220,000.00				
	Incremental Funded Amount changed from				
	\$280,000.00 to \$1,500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-D3L-303D72XPA-2505-HQ00BM0013D3L51001-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3L				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Continued				
	I	I	ı		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0091
 3
 6

NAME OF OFFEROR OR CONTRACTOR

NEV According to the control of the	b # (Site/Project) HQ00BM00 st Organization N-LineID 13D3L51001-001 ount: \$500,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CF-201B71XPB-25051340WSE020-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BoC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB dget (BOC) 2505	(C)		(E)	(F)
NEV According to the control of the	st Organization N-LineID 13D3L51001-001 ount: \$500,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CF-201B71XPB-25051340WSE020-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BoC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
NEV According to the control of the	st Organization N-LineID 13D3L51001-001 ount: \$500,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CF-201B71XPB-25051340WSE020-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BoC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
NEW Account of the second of t	N-LineID 13D3L51001-001 ount: \$500,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CF-201B71XPB-25051340WSE020-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BoC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
NEW Accordance of the control of the	ount: \$500,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CF-201B71XPB-25051340WSE020-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
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Accident Acc	count code: -14-C-40CF-201B71XPB-25051340WSE020-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Accident Acc	count code: -14-C-40CF-201B71XPB-25051340WSE020-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
13- Beg End Fur Bud Joh Cos DCI Amd NEW Acc 13- Beg End Fur Bud Pro Bud Joh Cos	-14-C-40CF-201B71XPB-25051340WSE020-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Beg End Fun Bud Pro Bud Jol Cos DCI Amo NEW Acc 13- Beg End Fun Bud Pro Bud Jol Cos DCI Amo	ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
End Fur Bud Pro Bud Jol Cos DCI Amo NEV Acc 13- Bud Pro Bud Jol Cos End Fur Bud Pro Bud Cos End Cos End Fur Bud Pro Bud Bud Bud Pro Bud Bud Bud Bud Bud Bud Bud Bud Bud Bud	ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning Fiscal Year 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Fur Bud John According Fur Bud Fur Bud John Cost DCI Amore Fur Bud From Bud Fur Bud Fu	nd (Appropriation) C dget Organization 40CF ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Bud Pro Bud Jol Cos DCI Amo NEV Acc 13- Beg End Fur Bud Pro Bud Jol Cos DCI Amo	dget Organization 40CF ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Problem Buck John Rein Buck Problem Buck John Cost DCI Amo	ogram (PRC) 201B71XPB dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Bud Joh Cos DCI Amo NEV Acc 13- Bed End Fui Bud Pro Bud Joh Cos DCI Amo	dget (BOC) 2505 b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
DOI Cos DCI Amo NEV Acc 13- Bec Enc Fui Buc Pro Buc Joh Cos DCI Amo	b # (Site/Project) st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
NEV ACC 13- Beg Enc Fui Buc Pro Buc Job Cos DCI Amo	st Organization N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
NEW Account of the second of t	N-LineID 1340WSE020-001 ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
NEW Acc 13- Bec Enc Fun Buc Pro Buc Jol Cos DCI Amo	ount: \$261,000.00 W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
NEW Acc 13- Bec Enc Fur Buc Pro Buc Joh Cos DCI Amo	W ACCOUNTING CODE ADDED: count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Accident Acc	count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Accident Acc	count code: -14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
13- Beg End Fun Bud Pro Bud Joh Cos DCI Amo	-14-C-40CE-201B71XPB-25051340WSE021-001 ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Beg End Fur Bug Pro Bug Joh Cos DCI Amo	ginning FiscalYear 13 ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
End Fur Bud Pro Bud Joh Cos DCI Amo	ding Fiscal Year 14 nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Fur Buc Pro Buc Joh Cos DCI Amo	nd (Appropriation) C dget Organization 40CE ogram (PRC) 201B71XPB				
Bud Pro Bud Joh Cos DCI Amo	dget Organization 40CE ogram (PRC) 201B71XPB				
Pro Buc Jok Cos DCI Amo	ogram (PRC) 201B71XPB				
Bud Jok Cos DCI Amd			1	l l	
Jol Cos DCI Amo	dget (BOC) 2505			l l	
Cos DCI Amo					
DCI Amo	b # (Site/Project)				
Amo	st Organization				
	N-LineID 1340WSE021-001				
	ount: \$359,000.00				
NEV	W ACCOUNTING CODE ADDED:				
Acc	count code:				
12-	-13-B-40CB-201B71-25051340WSE022-001				
Вес	ginning FiscalYear 12				
End	ding Fiscal Year 13				
Fur	nd (Appropriation) B				
	dget Organization 40CB				
	ogram (PRC) 201B71				
	dget (BOC) 2505				
	b # (Site/Project)				
	st Organization				
	N-LineID 1340WSE022-001				
	ount: \$100,000.00				
	, — , , , , , , , , , , , , , , , , , ,				
Sec	ction B: Clause, ep 52.232-100, is revised as				
	llows:				
	ntinued				
001					

 CONTINUATION SHEET
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 OF

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	808/200 (2016/02)	UNIT PRICE	AMOUN"
)	(B)	(C)	(D)	(E)	(F)
	ep 52.232-100 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD II		H		
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of $(b)(4)$ is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 7/23/13				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.		H		
	(c) Recapitulation of Funds is attached.				
	OPTION PERIOD III				
	(a) Pursuant to the Limitation of Funds clause,	1			
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated		H		
	cost. Funding in the amount of $(b)(4)$ is		H		
	provided to cover the corresponding increment of		H		
	fixed fee. The amount allotted for costs is		H		
	estimated to cover the contractor's performance				
	through 10/28/13				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee		H		
	Clause (EP 52.216-190), the Limitation of Cost		H		
	clause shall become applicable.		H		
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO		H		
	WASHINGTON DC USA				
			H		
	Payment:				
	RTP FINANCE CENTER		H		
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER D143-02		H		
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711		H		
	FOB: Destination	1			
	Period of Performance: 11/30/2010 to 07/31/2014	1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1			
		1	. 1		

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD II- FROM 8/1/12 THRU 7/31/13

COST

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 54	(b)(4)	(b)(4)	\$1,000,000.00
Mod 55			\$25,000.00
Mod 57			\$450,000.00
Mod 58			\$1,000,000.00
Mod 59			\$2,661,800.00
Mod 60			\$69,869.00
Mod 61			\$11,000.00
Mod 63			\$151,349.00
Mod 64			\$1,825,962.00
Mod 65			\$380,000.00
Mod 67			\$494,000.00
Mod 68			\$196,000.00
Mod 69			(\$6,056.00)
Mod 70			\$220,000.00
Mod 71			\$32,799.00
Mod 72			\$666,340.00
Mod 73			\$204,000.00
Mod 74			\$100,000.00
Mod 76			\$45,000.00
Mod 77			\$745,000.00
Mod 78			\$67,129.00
Mod 79			\$59,273.00
Mod 81			\$500,000.00
Mod 82			\$3,933.97
Mod 85			\$13,379.33
Mod 86			\$269,000.00
Mod 87			\$51,130.00
Mod 90			\$25,000.00
Mod 91			\$5,500.00
Total Funded			\$11,266,408.30
Total Per Contract			\$11,495,478.40
Balance Unfunded			\$229,070.10
		I I	

COST

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

OPTION PERIOD III- FROM 8/1/13 THRU 7/31/14

			COST
FUNDING ACTION	ESTIMATED COST	FIXED FEE	PLUS FIXED FEE
Mod 88	(b)(4)	(b)(4)	\$280,000.00
Mod 91			\$1,220,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Funded			\$1,500,000.00
Total Per Contract			\$6,159,014.00
Balance Unfunded			\$4,659,014.00

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAG	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	⊥ 4 CT NO. (If applicable)
0092	See Bloo	1	PR-O	W-13-00501	Annual partnership of the second	and the same of th
6. ISSUED BY CODE	CPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPERA DIVISION 26 WEST MARTIN LUTHER KING D	TIONS				_	
CINCINNATI OH 45268						
8. NAME AND ADDRESS OF CONTRACTOR (No., street COMPUTER SCIENCES CORPORATION ATTN NA .5000 CONFERENCE CENTER DRIVI CHANTILLY VA 20151	Ŋ		9B. × 10A E.F	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO. - C - 1 0 - 0 6 0 5. DATED (SEE ITEM 13)	O.	
CODE (b)(4)	FACILITY COL)F		1/30/2010		
V-77.7				ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 6 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If rec.	OFFERS PRIOR r already submit I prior to the ope	TO THE HOUR AND DA ted, such change may be ning hour and date specif	TE SPE made b ied.	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram o	OUR OFFER r letter make	R. If by es reference
See Schedule	uncuj	Net	Inc	rease: \$1	110,00	0.00
B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE AD IORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification						
X Clause B.4 - LIMITAT	ION OF F	UNDS NOTICE				
E.IMPORTANT: Contractor Sis not. 14.DESCRIPTION OF AMENDMENT/MODIFICATION (b)(4) Technical, Analytical, and R Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Th	(Organized by U	y Mission Sup	<i>luding</i> s	for the Water Securit	ole.) y Divi	
Option Period III, as indica OCN AMOUNT CES022 \$110,000	ted belo [,]	w:				
Obligated Amount for this Mo	dificati	on: \$110,000.	00			
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A.	, as her	etofore changed, remains unchanged and in fu	ıll force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)	700000	The second secon	16A. I	NAME AND TITLE OF CONTRACTING OFFICE		
			Cat	hy Basu		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	JNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	5000 0000	UNIT PRICE	AMOUNT
(P)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$110,000.00				
	Incremental Funded Amount changed from				
	\$1,500,000.00 to \$1,610,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-28E-202BD4X20-25051328CES022-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 202BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization	1			
	DCN-LineID 1328CES022-001	1			
	Amount: \$110,000.00				
	Amount: \$110,000.00				
	Section B: Clause, EP 52.232-100, is revised as				
	follows:				
	EP 52.232-100 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD III				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 11/4/13				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO	1			
	WASHINGTON DC USA				
	WASHINGTON DC USA				
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NAME OF OFFEROR OR CONTRACTOR

FEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)		AMOUNT
(A)	(B)	(C)	(ח)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2014				
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RECAPITULATION OF FUNDS

Contractor CSC Contract N EP-C-10-060

OPTION PERIOD III- FROM 8/1/13 THRU 7/31/14

COST **FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE** (b)(4)(b)(4)Mod 88 \$280,000.00 Mod 91 \$1,220,000.00 Mod 92 \$110,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **Total Funded** \$1,610,000.00 \$6,159,014.00 **Total Per Contract Balance Unfunded** \$4,549,014.00

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	NTRACT		1. CONTRACT ID CODE	P	AGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
0093	06/28/20	13 P	'R-0	W-13-00479	400/VD D/LEOUVE		
6. ISSUED BY CODE	200 00		7. ADN	INISTERED BY (If other than Item 6)	CODE	T	
CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING	ATIONS						
CINCINNATI OH 45268	Ps						
8. NAME AND ADDRESS OF CONTRACTOR (No., street COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVER CHANTILLY VA 20151	DN	(x	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N -C-10-060 DATED (SEE ITEM 13)	Ο.		
CODE (b)(4)	FACILITY CODE		11.	1/30/2010			
				ENTS OF SOLICITATIONS			
Items 8 and 15, and returning consequence of the place of the same of the same of the place of the place of the same of the same of the place of the	e to the solicitation OFFERS PRIOR 1 er already submitte ed prior to the open	and amendment number O THE HOUR AND DAT d, such change may be n ing hour and date specific	s. FAI E SPE nade b ed.	CIFIED MAY RESULT IN REJECTION OF YOU y telegram or letter, provided each telegram or	BE RECI OUR OFF Letter ma	EIVED AT	ence
See Schedule	4	Net	THC.	rease: şı	.00,0	00.00	
	The second secon			DIFIES THE CONTRACT/ORDER NO. AS DE			14.
	ACT/ORDER IS MO H IN ITEM 14, PUR	DIFIED TO REFLECT THE SUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification	n and authority)						
X Clause B.4 - LIMITA	TION OF FU	NDS NOTICE					
E. IMPORTANT: Contractor X is not,	is required to	sign this document and r	eturn	copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and F Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: The Theorem 1 of \$100,000 to the Total Control of \$100,000 to the Tota	Regulatory	Mission Suppose of this mode	port	the Water Security	y Div		
DCN AMOUNT SRE053 \$100,000							
Obligated Amount for this Mo	odificatio	n: \$100,000.	00				
Continued							
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	the document refere	enced in Item 9A or 10A,		etofore changed, remains unchanged and in full IAME AND TITLE OF CONTRACTING OFFICE			
			Cat	hy Basu			
15B. CONTRACTOR/OFFEROR	1	5C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)	-		

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NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 31				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$1,610,000.00 to \$1,710,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-14-B-40DC-201B53X26-25051340SRE053-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year 14				
	₩1.				
	Fund (Appropriation) B				
	Budget Organization 40DC				
	Program (PRC) 201B53X26				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1340SRE053-001				
	Amount: \$100,000.00				
	Section B: Clause, EP 52.232-100, is revised as				
	follows:				
	EP 52.232-100 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD III				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractor's performance				
	through 11/10/13				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	(c) Recapitulation of Funds is attached.				
	Delivery Location Code: RECON SHIP				
	RECONSTRUCT SHIP TO				
	WASHINGTON DC USA				
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NAME OF OFFEROR OR CONTRACTOR

FEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT (D)		AMOUNT
(A)	(B)	(C)	(ח)	(E)	(F)
	Payment:				
	RTP FINANCE CENTER				
	US ENVIRONMENTAL PROTECTION AGENCY				
	RTP-FINANCE CENTER				
	MAIL DROP D143-02				
	109 TW ALEXANDER DRIVE				
	DURHAM NC 27711				
	FOB: Destination				
	Period of Performance: 11/30/2010 to 07/31/2014				
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RECAPITULATION OF FUNDS

Contractor CSC Contract N EP-C-10-060

OPTION PERIOD III- FROM 8/1/13 THRU 7/31/14

COST **FUNDING ACTION ESTIMATED COST FIXED FEE PLUS FIXED FEE** (b)(4) Mod 88 (b)(4)\$280,000.00 Mod 91 \$1,220,000.00 Mod 92 \$110,000.00 Mod 93 \$100,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 **Total Funded** \$1,710,000.00 \$6,159,014.00 **Total Per Contract Balance Unfunded** \$4,449,014.00